

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 44,39,51,000/- to PANCHAYAT RAJ, HOD Orders - Issued.

FINANCE (Expr. PR&RD) DEPARTMENT

G.O.Rt.No.: 4050

Dated: 13-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O. Rt. No. 2526Fin(Expr.PR)Dept. dt.04-07-2013

ORDER:

In pursuance of the orders issued in references read above, the PANCHAYAT RAJ, HOD is hereby issued a Budget Release Order for an amount of Rs.44,39,51,000/- (Rupees Forty Four Crores Thirty Nine Lakhs Fifty One Thousands) Non -Plan from the BE provision 2013-14 towards 3rd st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Gram Panchayats for Current consumption charges Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2515-00-198-00-46-310-312	V	30,00,00	..	..	30,00,00	15,00,00	7,50,00	7,50,00
Scheme Name: Assistance to Mandala Parishads Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2515-00-197-00-04-310-313	V	44,32,00	..	..	44,32,00	22,16,00	11,08,00	11,08,00
3	2515-00-197-00-04-310-314	V	50,00,00	..	..	50,00,00	25,00,00	12,50,00	12,50,00
Scheme Name: Assistance to Mandala Parishads Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
4	2515-00-197-00-04-310-312	V	1,00,00	..	..	1,00,00	50,00	25,00	25,00
Scheme Name: Assistance to Zilla Parishads (CEOs, Dy. CEOs and AOs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2515-00-196-00-07-310-312	V	10,00	..	..	10,00	5,00	2,50	2,50
6	2515-00-196-00-07-310-313	V	22,16,04	..	..	22,16,04	11,08,02	5,54,01	5,54,01
7	2515-00-196-00-07-310-314	V	30,00,00	..	..	30,00,00	15,00,00	7,50,00	7,50,00
Total			177,58,04	..	..	177,58,04	88,79,02	44,39,51	44,39,51

The (**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
PANCHAYAT RAJ, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.